

CONTRACT REVIEW SHEET

Person Sending: Billy Wasson	Department Name: BOC Courthouse Square
Date Sent: 9/30/99	

The attached: (CIRCLE ONE)

Contract Amendment # 11 Grant Lease Intergov't Agreement

INCOMING FUNDS? YES NO (CIRCLE ONE)

Approved at Board Session

Contractors Name:	Pence/Kelly Construction	Date: <u>10-12-99</u> <i>[Signature]</i>	Chairman
Date From:	Date To:		
Amount of Contract or Amendment: \$7,606.00			
If an Amendment, New Contract Total = \$19,166,152.00			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not? On File

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: X Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Change Order #11 includes 11 specific additions to the project and one deduct item.

For Support Services Use	
Date Contract Received: <u>9/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 10/1/99</u>
Authorization for Health Administration to sign on behalf of BOC: yes <input type="radio"/> no <input checked="" type="radio"/>	Additional Comments: _____ _____ _____
Staff Review Signatures:	
<i>[Signature]</i> Contracts Coordinator	<u>10/1/99</u> date
	<i>[Signature]</i> <u>5 October 1999</u> Legal Counsel date
Risk Manager	date

Date: _____
Returned to Department/ _____ for _____ signatures.

CHANGE ORDER

PROJECT: (name, address)	Courthouse Square 555 Court Street NE Salem, Oregon 97301	CHANGE ORDER NUMBER:	11
		INITIATION DATE:	September 23, 1999
		ARCHITECT'S PROJECT NO.:	9828
TO: (contractor)	Pence/Kelly Construction, Inc. 2747 Pence Loop SE, P.O. Box 4109 Salem, Oregon 97302-8109	CONTRACT FOR:	General Construction
		CONTRACT DATE:	February 17, 1999

You are directed to make the following changes in this Contract:

- | | | | |
|-----|---|-----------|------------------------------|
| 1. | Provide modifications requested by City of Salem Public Works Department during plan review, per Proposal Request # 4, as per C.O.R. # 31 | Add | \$0.00 |
| 2. | Provide Access Hatch and Revisions to Plumbing and Fire Sprinkler per Proposal Request # 5, as per C.O.R. # 32 | Add \$ | <i>theatergo</i>
4,608.00 |
| 3. | Delete Bentonite Waterproofing and reduce thickness of slab on grade in that area, per Proposal Request # 6, as per C.O.R. # 46 | Deduct \$ | (20,759.00) |
| 4. | Provide insulation at rebar dowels and durometer bearing pad per R.F.I.s 199 and 204, as per C.O.R. # 49. | Add \$ | 7,278.00 |
| 5. | Provide dewatering for undocumented fill areas from May 21, 1999 through June 20, 1999, as per C.O.R. # 52r. | Add \$ | 2,934.00 |
| 6. | Provide changes to Gas Pressure regulators per Proposal Request # 21, as per C.O.R. # 58. | Add \$ | 1,407.00 |
| 7. | Changes to Elevator Beams per Proposal Request 34, as per C.O.R. # 77 | Add | \$0.00 |
| 8. | Provide additional Rebar at South slab step on grid "D" per Tim Terich's Site Visit of 7/12/99 as per C.O.R. # 89. | Add \$ | 387.00 |
| 9. | Provide reinforcing for arcade slab per R.F.I. 297, as per C.O.R. # 93. | Add \$ | 855.00 |
| 10. | Provide additional reinforcing and added 6" hook per approved submittal 2F1 and R.F.I. 328, as per C.O.R. # 94. | Add \$ | 2,794.00 |
| 11. | Provide changes to 9 columns per R.F.I. 317, as per C.O.R. # 95. | Add \$ | 5,558.00 |
| 12. | Provide additional reinforcing for arcade beams per R.F.I. 319, as per C.O.R. # 96. | Add \$ | 405.00 |

'13. Provide slab continuation at bottom of East and West shafts per R.F.I. 236,
as per C.O.R. # 99.

Add \$ 2,139.00

Total for Change Order No. 11

\$ 7,606.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 699,062.00
The Contract Sum prior to this Change Order was	\$ 19,158,546.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 7,606.00
The new Contract Sum including this Change Order will be	\$ 19,166,152.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

By: Randy Carter

By: [Signature]

Date: 9-30-99

Date: 9/30/99

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3655

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97203

By: [Signature]

By: [Signature]

By: [Signature]

Date: 09/27/99

Date: 9/29/99

Date: 9/29/99

File: 9828-11b

Approved as to form

Peggy Mitchell
County Contracts Coordinator

10/1/99

Marion County Legal Counsel

[Signature]
Approved as to form



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00031

DATE: 6/29/99
JOB: 99006
ISSUE: 00012

Project: Courthouse Square
COR Title: Proposal Request #4; Public Works

1. Contract time being extended
(-0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

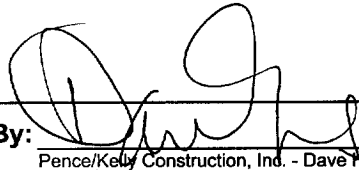
For work described below, we offer the following quotation.

Provide revisions per Proposal Request #4.

Total Cost: \$0

PR #4
To be attached

Back?

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7/23/99

Accepted By: 
Salem Area Transit - John Wittington

Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99

PROPOSAL REQUEST

PROJECT:	Courthouse Square 555 Court Street NE Salem, Oregon 97301	PROPOSAL REQUEST NUMBER:	004
		DATE:	March 29, 1999
OWNER:	Marion County and Salem Area Mass Transit 100 High Street NE District Salem, Oregon 3140 Del Webb Ave NE 97301 Salem, Oregon 97303-4165	ARCHITECT'S PROJECT NO.:	9828
		CONTRACT FOR:	General Construction
CONTRACTOR:	Pence/Kelly Construction, Inc. 2747 Pence Loop SE Salem, Oregon 97302	CONTRACT DATED:	February 17, 1999

Please submit an itemized quotation for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

Description: (Written description of the Work)

The following reflect modifications requested by City of Salem Public Works Department during plan review:

- I. Sheet C1.5, C1.9, C1.10, and C1.13: Connection Between Existing Storm Main and New System.
 - a. The 48" diameter manhole at Station 0+45.5 = Station 17+33.5 (Sheet C1.5 & C1.13) must be moved to Station 17+45 to connect the existing 8" storm drain crossing Church Street into the new storm drain system. Note the following changes:
 - i. Rim 151.95, 18" In 146.30, 18" Out 146.20, 15" In 146.55, and 8" In 148.0±.
 - b. The existing traffic signal conduit shall be routed as required to avoid conflict with the new manhole and public storm drain improvements.
 - c. Change the Note 2 callout to Note 4 for the existing 8" SD crossing Church Street.
 - d. Change the 18" SD length from 258' to 246' in the profile on Sheet C1.5, C1.9, & C1.10.
 - e. Change the 18" SD length from 45' to 57' and the slope from 0.76% to 0.70% in the profile on Sheet C1.13.
 - f. Change the 15" SD length from 40' to 38' in the profile on Sheet C1.5. (Sheet C1.5, C1.9, C1.10 & C1.13).
2. Sheet C1.8:
 - a. Realign manhole cover out of curb and gutter area. Station 4+54 delete 48" manhole and install a Type CG-2 CB per the detail included in the Addendum No. 3. Change rim elevation to 152.08.
3. Sheets C1.1 thru C1.10: Storm service locations do not match mechanical plans.
 - a. Sheet C1.2:
 - i. Station 11+85 Type 1 CB: Change 6" In from 149.80 to 149.72 and the 6" SD length from 25' to 30'.
 - ii. Station 12+52: Change the 3" SD service location to Station 12+53.
 - b. Sheet C1.3:
 - i. Station 12+99: Add a 3" SD service lateral. Invert = 149.77, Length = 25' and Slope = 1.0% min.
 - ii. Station 14+19: Change 6" SD service callout to a 4" SD.

- c. Sheet C1.6:
 - i. Install a 3" SD service on the 12" SD main at approximate Station 0+32, coordinate with Mechanical drawings. Invert = 150.00, Length = 4' and Slope = 1.0% min.
 - ii. Station 0+95: Delete 3" SD service.
 - iii. Station 1+56.5: Delete 3" SD service.
- d. Sheet C1.7:
 - i. Station 2+13: Move 8" SD service to Station 2+12.
 - ii. Station 2+74: Move 4" domestic water service to Station 2+73.
 - iii. Station 2+89: Move 6" fire service to Station 2+78.
 - iv. Station 2+97: Move 3" SD service to Station 2+94.
 - v. Station 3+21: Type 2 CB shall have Type B grate. Delete 3" SD service. Change 8" SD to 12" SD and length from 10' to 8'.
- e. Sheet C1.8:
 - i. Station 3+52: Move 8" SD service to Station 3+51.
 - ii. Station 3+80: Delete 3" SD service.
- f. Sheet C1.9:
 - i. Station 5+17: Move 3" SD service to Station 5+69. Invert = 148.05.
 - ii. Station 5+84: Move 4" SD service to Station 5+85.
- g. Sheet C1.10:
 - i. Station 6+76: Change 4" SD to 6" SD service and move to Station 6+65. Invert = 147.45.
 - ii. Station 7+52: Change 3" SD to 4" SD service and move to Station 7+50.

4. Sheet C1.5: Revise street grades to move catch basin out of handicap ramp location.

- a. Station 17+30: Change EVCE from 152.08 to 152.12.
- b. Station 17+40: Move BVCS to 17+55 and change BVCE to 151.82.
- c. Station 17+50: Move PVI to Station 17+75 and change PVI elevation to 151.70.
- d. Station 17+60: Move EVCS to 17+75 and change EVCE to 151.76.
- e. Change grade from -1.60% to -1.20% between PVI Station 17+20 and PVI Station 17+65.
- f. Change grade from 0.26% to 0.62% between PVI Station 17+65 and PI Station 17+92.20.
- g. Station 17+57.20: Move Type 2 CB to Station 17+68.20. New rim elevation is 151.27.

5. Sheets C2.2.3 and C2.2.4: Thrust blocks by Contractor, not by City forces. (For Sheets C2.2.2, C2.2.3, C2.2.4, and C2.2.5 please note the revised SD service location per the items outlined above.)

- a. Sheet C2.2.2: Change 4" Domestic water line length from 25' to 15'. Change location per Sheet C1.7 comment outlined above.
- b. Sheet C2.2.3:
 - i. Change 4" domestic water line length as listed above. Change 4" x 12" water line tap note from thrust blocking by the City to thrust blocking by the Contractor.
 - ii. Change 6" fire service line length from 25' to 15'. Change location per Sheet C1.7 comments outlined above.
 - iii. Change 6" x 12" water line tap note from thrust blocking by the City to thrust blocking by the Contractor.

Accepted By: _____

Salem Area Transit - John Wittington

Date: _____

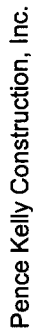
9/16/99

Accepted By: _____

Marion County - Billy Wasson

Date: _____

9/16/99



Cost Estimate Summary

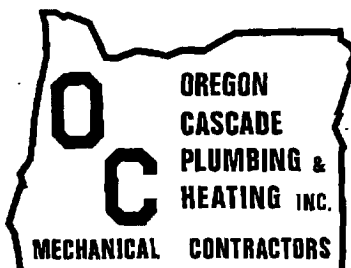
Job No.: 9906
Estimator: JG
Print Date: 14-Jul-99
COR #: 32

Project: Courthouse Square
Location: Salem, Oregon

Issue: 00076

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		-		\$ -
Install Access Door (P/K)	1.00	each	4	4	45	\$ 180.00			\$ -		-		\$ -
Revise Piping (OC&H)				0		\$ -			\$ -		1,890.00		\$ -
				0		\$ -			\$ -		-		\$ -
Access Hatch				0		\$ -			\$ 1,562		-		\$ -
				0		\$ -			\$ -		-		\$ -
Move DDCA in room				0		\$ -			\$ -		505.00		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
				0		\$ -			\$ -		-		\$ -
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				0		\$ -			\$ -		-		\$ -
TOTAL \$				4		\$ 180.00			\$ 1,562		2,395.00		\$ -

	\$	100.00	+	\$	116.87
Bond	\$	25			
Direct Cost	\$	4,162			
MU Subcontractor performed work @ 15%	\$	359			
MU Pence/Kelly performed work @ 5%	\$	87			
Total Cost	\$	4,608			



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

Revised June 30, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 06R
PCC #09, PR #05

ISSUE 00076

ADDED WATER PER
ADDED DRAIN

Attn: John Gremmels

Below please find cost breakdown for labor and material to provide changes to water service per Pcc #09.

Description		Hrs	\$/hr		Totals
OCPH:					
Labor:	Foreman	3.00	\$52	\$	156.00
	Labor	15.25	\$49	\$	747.00
	Deliv. & Recv.	1.00	\$23	\$	23.00
Material:				\$	964.00

OTHER:

SUBS:

10% Profit and OH

\$ 189.00
Total Add: \$ 2,079.00

If you have any questions please call.

Sincerely,

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

06/29/99 11:38 FAX 503 364 2276

ORE CASCADE INC.

002

Courthouse Square 9907

OCPH C.O. # 06

MATERIAL TAKE-OFF/LABOR ESTIMATE

[illegible]

Total Man Hours: 15.16

Total Material Cost: \$ 963.89

MAY-18-99 TUE 10:13 AM PENCE KELLY

FAX NO. 503 585 7477

P. 02/04

05/18/1999 10:21

503-774-4096

SIMONIS & ASSOCIATES

PAGE 02

SIMONIS & ASSOCIATES

WHOLESALE DISTRIBUTORS: • Skylights • Roofing Products • Sealants
4809 S.E. Henderson, Portland, OR 97206 • FAX: 503-774-4096 • PHONE: 503-774-4121

QUOTATION

ISSUE 76

QUOTE TO: Pence Kelly Construction DATE: May 18, 1999

JOB: Court House Square

Salem, OR

ATTENTION: John Gremmels P.O. # or JOB #

P.O. # or JOB #

PHONE NUMBER: 503-399-7223 SALESMAN: Linda Simonis

SALESMAN: Linda Simonis

[illegible]

Jul. 8. 1999 6:54AM

GUARDIAN SPRINKLER

No. 2333 P. 5/6


PENCE/KELLY
CONSTRUCTION, INC.

 2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
 Portland (503) 224-8881 Fax (503) 585-7477
 CCB # 62436

MAY 14 1999

Potential Change or Clarification

TO: Jeff Michelle

PCC No.

00005

Guardian Sprinkler Inc.

P.O. Box 30265

Portland, OR 97294

DATE: 5/12/99

JOB: 99006

Project: Courthouse Square

ISSUE No.: 00074 76

PCC Title: Proposal Request # 5

CONTRACT No.: 9906-15300

Respond By: 5/19/99

The following Change Clarification Request is being considered.
 Please respond within five (5) days with any cost or time impact.

Please review Proposal Request # 5 for possible change in cost to your contract. You must notify Pence/Kelly within 2 days and submit cost within 10 days.

MOVE DDCA IN ROOM.

Cost Impact:

568⁷⁰

Time Impact:

N/A

MATERIAL	179.00	
LABOR 6.5H @ 50	325.00	
SMALL TOOLS 4%	13.00	
	517.00	504
10% to	51.70	51
	568.70	555

Please check box if no time AND cost impact: ☐

INCLUDE THIS FORM WITH ALL BACKUP INFORMATION

Issued By: John Gremmels

By: _____

Date: _____



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

RECEIVED

SEP 07 1999

MELVIN MARK COMPANIES

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No.

00046

R

DATE: 7/6/99

JOB: 99006

ISSUE: 00057

Project: Courthouse Square
COR Title: PR #6; Delete Waterproofing

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/6/99)

For work described below, we offer the following quotation.

Delete Bentonite Waterproofing and reduce thickness of slab in that area per Proposal Request # 6.

Total Cost: (\$20,759)

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date: 9-2-99

Accepted By:

Salem Area Transit - John Wittington

Date: 9/16/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

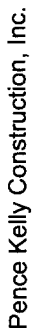
Date:

Accepted By:

Marion County - Billy Wasson

Date:

9/16/99



Cost Estimate Summary

Project: Courthouse Square
Location: Salem, Oregon

Job No.: 9906
Estimator: JG
Print Date: 02-Sep-99
COR #: 46

Issue: 00057

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$ UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
				0		\$ -			\$ -		\$ -		\$ -
Delete Bentonite Waterproofing				0		\$ -			\$ -	\$ (14,727.00)			\$ -
				0		\$ -			\$ -				\$ -
Excavation				0		\$ -			\$ -	\$ (581.00)			\$ -
				0		\$ -			\$ -				\$ -
Reduce Thickness of Slab	57.92	cy		0		\$ -	5%	\$ (55.00)	\$ (3,345)				\$ -
				0		\$ -			\$ -				\$ -
Add (8) pressure release blocks	8.00	ea	1.5	12	45	\$ 540.00		\$ 11.00	\$ 88				\$ -
				0		\$ -			\$ -				\$ -
Reduced Rebar				0		\$ -			\$ -	\$ (1,633.00)			\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
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				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
				0		\$ -			\$ -				\$ -
TOTAL S.				12		\$ 540.00			\$ (3,257)		\$ (16,941.00)		\$ -

	\$	(118)
Bond	\$	(19,776)
Direct Cost	\$	(847)
MU Subcontractor performed work @ 5%	\$	(136)
MU Pence/Kelly performed work @ 5%	\$	(20,759)
Total Cost	\$	


C & J Rebar, Inc.

Reinforcing Iron Insulation

• Portland
20572 South Upper Highland Road
Beverbrook, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-0330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square

CONTRACTOR: Pence/Kelly Construction, Inc.

ATTN: Dave Hays

FAX: (503) 364-5382

EXPLANATION OF CHANGE: PCC # 00055

Delete 6" thick Slab on Grade at Southeast Parking Level.

ISSUE \$7
PCC 65

DELETED REBAR: 4826#

ADDED DETAILING: 2hrs

FABRICATOR C/O#: 31

AMOUNT: \$981.72

C&J REBAR LABOR: 4826# @ \$13.50/CWT

AMOUNT: \$651.51

DEDUCT TOTAL: \$1,633.23

MARK UP 5% - 82
- 1715


Signature

FD THOMAS

Fax : 541-471-0184

541 664 1105 P.01/01



Shipping Address
117 BATEMAN DRIVE
CENTRAL POINT, OH 97302
Pdx (541) 664-1105

Mailing Address
P.O. BOX 4883
MEDFORD, OR 97501
Phone (541) 664-3010

September 1, 1999

Pence/Kelly Construction, Inc.
2747 Pence Loop S. E.
Salem, OR 97302

Re: Courthouse Square - 99066

Subject: Deletion of Section 07142
Bentonite Waterproofing from contract
Revised:

Attn: Project Manager: Dave Hayes

Following is a revised breakdown of charges for the deletion of section 07142, Bentonite waterproofing from our contract dated 3-23-99.

Direct cost:	Labor:	\$5,830.00
	Materials:	\$6,978.00
	Rentals:	<u>\$2,550.00</u>
	Total Direct Cost:	\$15,367.00
	Freight Charges:	< <u>\$640.00</u> >
	Subtotal:	\$14,727.00

Sincerely,

Bill Sinay
Project Manager

SEP-02-1999 16:02

F.D.THOMAS INC.

541 664 1105 P.03/03

White Cap

FROM: D N A C HARDWARE, TOOLS & MATERIALS INVOICE NO. 199956
 WHITE CAP / BURKE
 5840 N.E. HASSALO ST.
 PORTLAND OR 97213
 (503) 287-4151

RECEIVED

MAY 17 1999

POSTED

MAY 21 1999

SOLD TO: 13456000
 F D THOMAS INC.
 P.O. BOX 4663

SHIP TO:
 YARD/F D THOMAS INC.
 217 BATEMAN DR.

MEDFORD

OR 97501

CENTRAL POINT OR 97502

JOB# STOCK

800-554-3010

10:03AM lornec ORD BY:

ORDER NO	ORDER DATE	INVOICE DATE	JOB NO.	CUSTOMER	P.O. NO.	SLSMN
197169	5/05/99	5/05/99	13456999			3064

TERMS	SHIP VIA/ROUTING	DATE REQUESTED	SHIPPED	LOC	TAKEN B
NET 30 DAY	0:WILL CALL			32	32LMC

LN	PART NUMBER	QTY ORD	QTY SHP	QTY BKO	PRICE	U/M	AMOUNT
BIN	H/M DESCRIPTION			SHIP UNITS		DISC%	
10	FREIGHT	1	1	0	640.00		640.00

VENDOR (RTV) FREIGHT CHARGE

 FRT CHARGES FROM RETURN OF MATERIAL
 REF ORDER #147513

INVOICE AMOUNT

SIGN

PRINT

"FOR YOUR CONVENIENCE

WHITE CAP'S STORE HOURS

WILL BE M - F 6AM - 5PM

SAT 8AM - 12NOON. SUN CLOSED."

PHOENIX, AZ HOURS M - F 5AM - 5PM

SAT 8AM - 12NOON

REMIT TO: REMITTANCE PROCESSING:

18211 E VALLEY HWY

KENT, WA 98032

Per Dave L.

Contact from
Dennis



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00049

DATE: 7/7/99
JOB: 99006
ISSUE: 00087

Project: Courthouse Square
COR Title: Durometer at masonry walls

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/14/99)

For work described below, we offer the following quotation.

Provide insulation at rebar dowels and durometer bearing pad per RFI # 199 and 204.

Total Cost: \$7,278

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-7-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 9/16/99

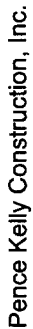
Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99

OK'd by TT.



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

	\$	00	\$	00	\$	00	\$
Bond						41	\$
Direct Cost						6,933	\$
MU Subcontractor performed work @ 15%						-	\$
MU Pence/Kelly performed work @ 5%						345	\$
Total Cost						7,278	\$

L & H Specialties, Inc.

323 1st AVE SOUTH
AUBURN, WASHINGTON 98001

Date 3/1/99

(253) 364-1420
Fax (253) 364-0830
Fax (253) 364-7808

Pl Pence-Kelly Const.

Ship To:

Attn: Dave Hayes

Material for Court House Square

#	Date Shipped	Ship Via	FOB Job site	TERMS Net 30
approx	1500 LF	1/2" x 8" 60 duro Neoprene		
	Bearing pad	ASTM D2000 BC617		\$ 3834.5
Delivery 1 week A.R.O.				
No Taxes included				
Ralph Decker				
Craig Lewis				
Backup for				
COR 49 as				
requested.				
Dave Hayes				

3.6

MAY-19-99 WED 08:32
MAY-11-99 TUE 08:34

ARBUCKLE COSTIC ARCH INC
ARBUCKLE COSTIC ARCH INC

FAX NO. 5035813655
FAX NO. 5035813655

P. 03/07
P. 05/08



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 398-7223
Portland (503) 224-8681 Fax (503) 586-7477
OCB # 63435

Request for Information

TO: Leonard Lodder

RFI No.

00199

Arbuckle Costic Architects
363 State Street S.E.

DATE: 4/30/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: P.T Slabs tied to CMU walls

Please process and return by no later than 5/7/99

Question

Spec. Ref.

Dwg. Ref. #

Davidson's Masonry is concerned with the P.T. slab being tied to CMU at the top and bottom of the wall as shown in the detail of RFI 189's answer. They have seen where P.T. slabs have pulled CMU and fractured the wall. They suggest that the 90 degree bars be wrapped with pipe insulation at either the CMU or at the slab to allow for stresses @ the P.T. Slab.

Signed: John Gremmels

Response

By: Tim T.

Firm: CWEC

5/14/99

Date:

ADD BEARING PAD + WRAP BARS
w/ PIPE INSULATION Typ.

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

Y:

Craig Lewis, MMDC

Date:

5/14/99

Pro Management Systems, Inc.

Carlson.

2888-15a.
Page 1 of 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00052 R

DATE: 7/12/99
JOB: 99006
ISSUE: 00151

Project: Courthouse Square
COR Title: Dewatering at west side over-ex

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/19/99)


For work described below, we offer the following quotation.

Provide dewatering for undocumented fill areas from May 21st through June 20th.

Total Cost: \$2,934

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9.14.99

Accepted By: 
Salem Area Transit - John Wittington

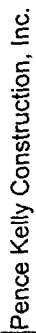
Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99



Pence Kelly Construction, Inc.

Project:	Courthouse Square
Location:	Salem, Oregon
Issue:	00151 over-excavation dewatering

	Bond	\$	15
	Direct Cost	\$	2,553
MU Subcontractor performed work @ 15%		\$	381
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost	\$		2,934

P.O. Box 170 Aumsville, Oregon 97325 (503)769-8756 Fax. (503)769-9365

Date:	Job:	Reference:
Sept 14, 1999	Courthouse Square Project	OVER-X LABOR REVISION TO COST

[illegible]



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00058

DATE: 7/14/99
JOB: 99006
ISSUE: 00096

Project: Courthouse Square
COR Title: PR 21; Move Gas Pressure Regulators

1. Contract time being extended
~~10~~ Calendar days.
2. Acceptance of COR prior to our
deadline date of (7/20/99)

For work described below, we offer the following quotation.


Provide changes to Gas Pressure Regulators per Proposal Request #21.

Code issue

Total Cost: \$1,407

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 7-14-99

Accepted By: 
Salem Area Transit - John Wittington

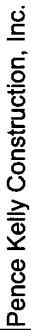
Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99

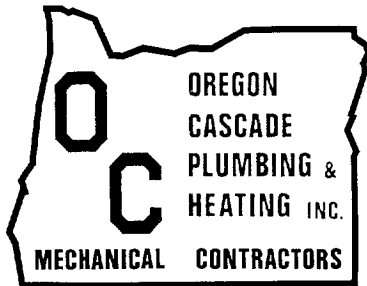


Job No.: 9906
Estimator: JG
Print Date: 14-Jul-99
COR #: 58

PR # 21 Move Gas Pressure Regulators

Issue: 00057

Bond	\$ 7
Direct Cost	\$ 1,224
MU Subcontractor performed work @ 15%	\$ 183
MU Pence/Kelly performed work @ 5%	\$ -
Total Cost	\$ 1,407



1728 - 22ND ST. S.E.
P.O. BOX 12127
SALEM, OREGON 97309

CCB 127
PHONE (503) 588-0355
FAX (503) 364-2276

Revised June 30, 1999

Pence/Kelly Construction
P.O. Box 4109
Salem, Oregon 97302-8109

RE: Courthouse Square
OCPH Change Order # 10R
PCC #13, PR #21

Attn: John Gremmels

Below please find cost breakdown for labor and material to relocate natural gas pressure regulators per PCC #13 and Proposal Request #21.

Description		Hrs	\$/hr		Totals
OCPH:					
Labor:	Foreman	3.50	\$52	\$	182.00
	Labor	17.25	\$49	\$	845.00
	Deliv. & Recv.	1.00	\$23	\$	23.00
Material:				\$	167.00

OTHER:

SUBS:

10% Profit and OH

\$ 122.00
Total Add: \$ 1,339.00

If you have any questions please call.

Sincerely,

Richard L. Vogt

Richard L. Vogt
Project Manager



cc: File 9907
Job Site

OCPH C.O. # 10
MATERIAL TAKE-OFF/LABOR ESTIMATE

Total Material Cost: \$ 167.24

Page 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00077

DATE: 7/30/99
JOB: 99006
ISSUE: 00167

Project: Courthouse Square
COR Title: PR 34; Delete Beam Above Elevator

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (8/3/99)

For work described below, we offer the following quotation.

Provide Changes to Beam Above Elevator per PR 34.

Total Cost: \$0

~~NOT ACCEPTED~~
E

Accepted By:

Pence/Kelly Construction, Inc. - Dave Hays

Date:

7/30/99

Accepted By:

Salem Area Transit - John Wittington

Date:

9/16/99

Reviewed By:

Melvin Mark Companies - Craig Lewis

Date:

Accepted By:

Marion County - Billy Wasson

Date:

9/16/99



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00089

DATE: 8/30/99
JOB: 99006
ISSUE: 00198

Project: Courthouse Square
COR Title: Additional Rebar per Engineer

1. Contract time being extended
(~~0~~) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/7/99**)

For work described below, we offer the following quotation.

Provide additional Rebar at South slab step on grid D per Tim Terrich's Site Visit of 7/21/99.

Total Cost: \$387

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 8/30/99

Accepted By: 
Salem Area Transit - John Wittington

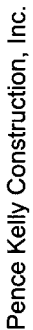
Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 8/30/99

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99



Pence Kelly Construction, Inc.

Project: Courthouse Square
Location: Salem, Oregon

DESCRIPTION	QTY	UNIT	MH/UNIT	LABOR HR	\$/HR	LABOR COST	Waste %	\$UNIT/MAT	MAT COST	SUB \$/UNIT	SUB \$	EQP.\$/UNIT	EQUIP.\$
Provide additional Rebar per Tim Terricht's Site Visit of 7/21/99.				0		\$ -			\$ -		\$ -		\$ -
				0		\$ -			\$ -		\$ 335.00		\$ -
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TOTALS				0		\$ -			\$ -		\$ 335.00		\$ -
								Bond	\$	2			
								Direct Cost	\$	337			
								MU Subcontractor performed work @ 15%	\$	50			
								MU Pence/Kelly performed work @ 5%	\$	-			
								Total Cost	\$	387			

AUG-30-99 MON 10:20 AM PENCE KELLY

FAX NO. 503 585 7477

P. 01

Sent By: PENCE KELLY;

503 364 5382 ;

Aug-27-99 16:24;

Page 6/6

7-27-1999 8:04AM

FROM C/J REBAR 3530249

P. 10

C & J Rebar, Inc.

Reinforcing Iron Installation

Portland
 14001 S.W. 10th Street
 Portland, Oregon 97219
 Phone (503) 585-7477
 Fax (503) 585-7478
 VISA 1-800-585-7477

DATE: 7/27/99

PROJECT MODIFICATION

JOB: Courthouse Square

CONTRACTOR: Pence/Kelly Construction, Inc.

ATTN: Dave Hays

FAX: (503) 364-5382

EXPLANATION OF CHANGE: REINFORCE CONDUIT
 Add reinf. at South Steps @ D line per Engineer (7-21-99)

ADDED REBAR: 7000

ADDED DETAILING: N/A

SCRAPPED

FABRICATOR C/O: N/A

C&J REBAR LABOR: 5hrs @ \$33.00/hr

MARK-UP:

AMOUNT: *from SCRAP*

AMOUNT: \$334.86

AMOUNT: \$33.47

TOTAL: \$368.13

DO YOU HAVE A P.C.C.#? OR AN RFE? NO.

WE RECEIVED A VERBAL INSTRUCTION
 FROM THE ONSITE ENGINEER TO ADD
 ADDITIONAL REBAR DURING HIS INSPECTION.

Mack Brown
 Signature



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435



Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00093

DATE: 8/31/99
JOB: 99006
ISSUE: 00177

Project: Courthouse Square
COR Title: Provide Arcade slab per RFI 297

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/8/99)

For work described below, we offer the following quotation.

Provide reinforcing for arcade slab per RFI 297.

Total Cost: \$855

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Flays

Date: 9.1.99

Accepted By: [Signature]
Salem Area Transit - John Wittington

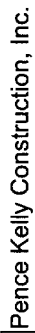
Date: 9/16/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: [Signature]

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 9/16/99



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 01-Sep-99
COR #: 93

COR #: 93

	Bond	\$	4
	Direct Cost	\$	744
MU Subcontractor performed work @ 15%		\$	111
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	855

8-31-1999 11:05AM FROM C/J REBAR. 15033530249

P. 9

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-896-2230

DATE: 8/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 384-5382

ISSUE 177
PCC 69

EXPLANATION OF CHANGE: RFI #297

Add Reinforcing to Arcade Tower Slabs at 3 Locations.

ADDED REBAR: 1,301#
ADDED DETAILING: 2hrs

FABRICATOR C/O#: 50
C&J REBAR LABOR: 7 hrs @ \$53.40/hr
MARK-UP:

AMOUNT: \$388.22**AMOUNT:** \$373.80**AMOUNT:** \$74.00**TOTAL:** \$814.02


Signature

Sent By: CENTURYWESTENGINEERING;

Sent By: PENCE KELLY;

5032310964;

503 384 5983;

Aug-11-99 7:43PM;

Jul-7-99 18:50;

Page 16.

Page 2/2

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 233-7333
Portland (503) 233-8881 Fax (503) 233-7677
CDB # 00000**Request for Information**

TO: Leonard Lodder

RFI No.

00297

Arbuckle Costic Architects
363 State Street S.E.

DATE: 7/7/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Conc. Slab Roof.

Please process and return by no later than 7/14/99

Question

Spec. Ref.

Dwg. Ref. # A3.4.9

Drawing 2/A3.4.9 shows a concrete slab roof above the arcade and refers to structural for details. This slab is not shown on structural drawings, (S6.1.3). Please provide details for this roof.

Signed: John Grammel

ResponseBy: TJFirm: CWEL

Date:

AS DISCUSSED ON SITE - #5C 12" OC BOT EW6" SLABDOWN #5C 12" OC @ EDGES

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By: Craig LewisDate: 2/11/99cc: Craig Lewis, MMDC

Pro Management Systems, Inc.

CARLSON

9828.15
Page 1 of 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00094

DATE: 8/31/99
JOB: 99006
ISSUE: 00184

Project: Courthouse Square
COR Title: Provide Added Reinforcing per Shops

1. Contract time being extended
(8) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/8/99)

For work described below, we offer the following quotation.

Provide Additional Reinforcing and Added 6" Hook per approved Submittal 2F1 and RFI 328

Total Cost: \$2,794

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9.9.99

Accepted By: 
Salem Area Transit - John Wittington

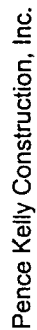
Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99



Pence Kelly Construction, Inc.

Job No.: 9906
Estimator: JG
Print Date: 31-Aug-99
COR #: 94

COR #: 94

	Bond	\$	15
	Direct Cost	\$	2,432
MU Subcontractor performed work @ 15%		\$	363
MU Pence/Kelly performed work @ 5%		\$	-
Total Cost		\$	2,794

8-31-1999 11:04AM FROM C/J REBAR. 15033530249

P.5

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-888-2330

DATE: 8/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

ISSUE 184

EXPLANATION OF CHANGE: *Revise Shop Drawing per Approval*

Supply additional Reinforcing per approved Shop Drawing 2F-1

ADDED REBAR: 3,359#
ADDED DETAILING: 2 hrs

FABRICATOR C/O#: 46**AMOUNT:** \$818.98**C&J REBAR LABOR:** 17 hrs @ \$53.40/hr**AMOUNT:** \$907.80**MARK-UP:****AMOUNT:** \$172.88**TOTAL:** \$1,899.46\$1726.74
CK

Mark Foreman
Signature

8-31-1999 11:05AM FROM C/J REBAR. 15033530249

P. 7

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 652-5740
Fax (503) 652-5768
WATS 1-800-899-2330

DATE: 8/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

ISSUE 184
PCC 71

EXPLANATION OF CHANGE: RFI # 328

Add 6" hook to Shearhead Bars that occur at perimeter of floor slabs.

ADDED REBAR: 1,073#
ADDED DETAILING: 2 hrs

FABRICATOR C/O#: 48**AMOUNT:** \$316.08**C&J REBAR LABOR:** 7 hrs @ \$53.40/hr**AMOUNT:** \$373.80**MARK-UP:****AMOUNT:** \$68.99**TOTAL:** \$758.85

1689.96
OK

Mark Sorenson
Signature

AUG-12-99 THU 08:54

ARBUCKLE COSTIC ARCH INC

FAX NO. 5035813655

P.04/12

Sent By: CENTURYWESTENGINEERING;

5032310964;

Aug-11-99 7:39PM;

Page 7/16

Sent By: PENCE KELLY;

503 384 5382 ;

Aug-10-99 13:15;

Page 1/5

TO: TIM TERICH

At: 16036249770

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Parbbs Loop SE, Salem, OR 97301 (503) 384-7228
Portland (503) 224-0001 Fax (503) 503-7477
ODA # 00488**Request for Information**

TO: Leonard Lodder

RFI No.

00328

Arbuckle Costic Architects
383 State Street S.E.

DATE: 8/10/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.: 10013

Subject: Added Hook End @ Deck Edges

Please process and return by no later than 8/17/99

Question

Spec. Ref.

Dwg. Ref. # S8.1.5

Approved rebar shop drawing 2F1 (2F1 is for the 2nd deck, but this will apply to decks 2, 3, 4, 5 and roof) adds a hook end to the top perimeter #8 bar. (Ref 7/S8.1.5). Per phone with Tim Terich, the #8 bar will have a 6" hook end. Tim says that this is a code issue. Please confirm that this detail will be used.

Signed: John Grammels

ResponseBy: TSFirm: CWEC

Date:

CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: Craig LewisDate: 8/11/99cc: Craig Lewis, MMDC
Pro Management Systems, Inc. CARLSON9828.15
Page 1 of 1

AUG-12-99 THU 08:55

ARBUCKLE COSTIC ARCH INC

FAX NO. 5035813655

P. 05/12

Sent By: CENTURYWESTENGINEERING;

5032310964;

Aug-11-99 7:39PM;

Page 8/16

Sent By: PENCE KELLY;

503 364 5382 ;

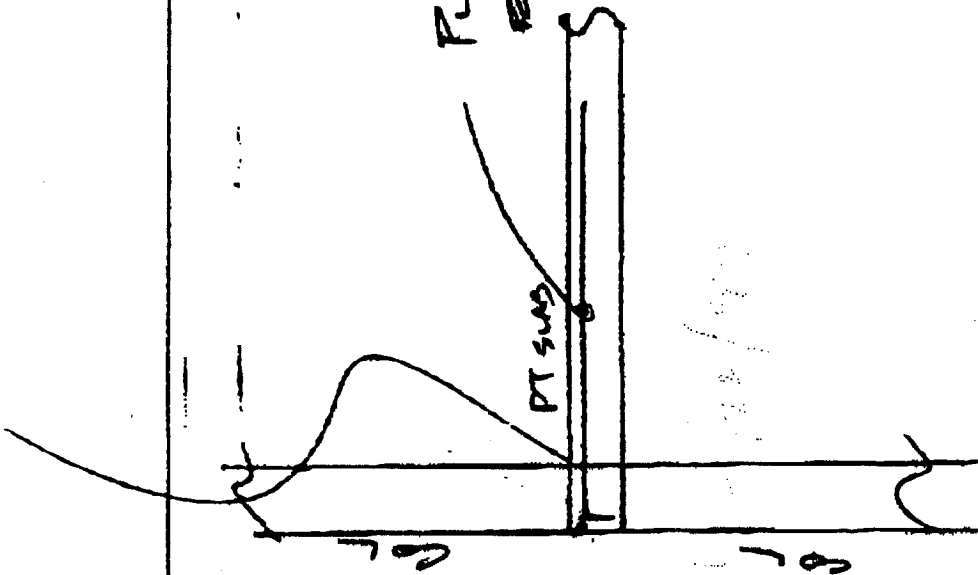
Aug-10-99 13:16;

Page 2/5

251 328

PLEASE SEND A HONOR C ANY
EDGE - CONDITION - TOP BARS
FOR SWEAR HEADS

7/22/99





PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435



Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00095

DATE: 8/31/99
JOB: 99006
ISSUE: 00168

Project: Courthouse Square
COR Title: Provide changes to 9 columns

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/8/99)

For work described below, we offer the following quotation.

Provide changes to 9 columns per RFI 317

Total Cost: \$5,558

Accepted By: [Signature]
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9-1-99

Accepted By: [Signature]
Salem Area Transit - John Wittington

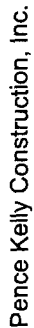
Date: 9/16/99

Reviewed By: [Signature]
Melvin Mark Companies - Craig Lewis

Date: 9/16/99

Accepted By: [Signature]
Marion County - Billy Wasson

Date: 9/16/99



Job No.: 9906
Estimator: JG
Print Date: 31-Aug-99
COR #: 95

COR #: 95

Bond	\$	29
Direct Cost	\$	4,842
MU Subcontractor performed work @ 15%	\$	714
MU Pence/Kelly performed work @ 5%	\$	3
Total Cost	\$	5,558

8-31-1999 11:04AM FROM C/J REBAR. 15033530249

P.3

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-698-2330

DATE: 8/31/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 384-5382

ISSUE 168
PCC 65

EXPLANATION OF CHANGE: RFI #317

Revised North Parking Level Interior Columns Type C-16 to C-14 at 9 locations.

ADDED REBAR: 7,294#
ADDED DETAILING: 2.5 hrs
ADDED COUPLERS: 40 #9 Std Lenton Couplers + Threading

FABRICATOR C/O#: 44	AMOUNT: \$2,754.68
C&J REBAR LABOR: 37.5 hrs @ \$53.40/hr	AMOUNT: \$2,002.50
MARK-UP:	AMOUNT: \$475.72
	TOTAL: \$5,232.90

Minor MU
= \$4,757.18
OK

Mark Jensen
Signature

AUG-12-99 THU 08:58
Sent By: CENTURYWESTENGINEERING;

ARBUCKLE COSTIC ARCH INC
5032310964;
ARBUCKLE COSTIC ARCH INC
503 231 0964

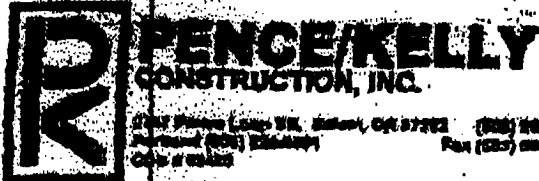
FAX NO. 5035813855

Aug-11-99 7:41PM;

Page 13/16

P. 02/05

JUL-28-98 WED 10:20



Request for Information

TO: Leonard Lodder
Arbuckle Costic Architects
383 State Street S.E.
Salem, OR 97301-3533

RFI No.

00317

DATE: 7/27/99

JOB: 99006

ISSUE No.:

Project: Courthouse Square

Subject: Change Columns to C14

Please process and return by no later than 8/3/99

Question

Spec. Ref.

Dwg. Ref. # S2.1.1

On Sheet S2.1.1, all columns on grid 3a - D to G and all columns on grid 2 - C to G are called out to be C16. Per phone conversation with Tim Terich, all of these columns need to be C14. Please confirm.

Signed: John Gramaglia

Response

By:

T3

Firm:

CWEC

Date:

TYPE - CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or extra to your contract. Additional costs must be submitted within 10 days of receipt.

Date: 8/11/99

Craig Lewis, MMDC

9828.15
Page 1 of 1



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435



Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00096

DATE: 8/31/99
JOB: 99006
ISSUE: 00170

Project: Courthouse Square
COR Title: Additional Reinf to Arcade Beams

1. Contract time being extended
(0) Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/8/99)

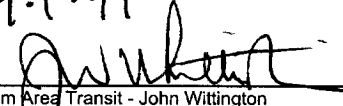
For work described below, we offer the following quotation.

Provide Additional Reinforcing to Arcade Beams per RFI 319

Total Cost: \$405

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9-1-99

Accepted By: 
Salem Area Transit - John Wittington

Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date:

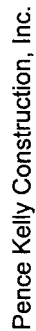
Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99

100
100

100

100



Job No.: 9906
Estimator: JG
Print Date: 31-Aug-99
COR #: 96

Provide Additional Reinforcing to Arcade Beams per RFI 319

	Q	Y	Z	
Bond			2	\$
Direct Cost			352	\$
MU Subcontractor performed work @ 15%			53	\$
MU Pence/Kelly performed work @ 5%			-	\$
Total Cost			405	\$

8-31-1999 11:03AM FROM C/J REBAR. 15033530249

P. 2

C & J Rebar, Inc.

Reinforcing Iron Installation

• Portland
20578 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3766
WATS 1-800-899-2330

DATE: 8/31/99

PROJECT MODIFICATIONISSUE # 170
PCC 66

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: *Added Material at Arcade Beam Supports.*

Add Reinforcing at Arcade Beam Supports.
(verbal per contractor 7-23-99)

ADDED REBAR: 588#
ADDED DETAILING: 1.5hrs

FABRICATOR C/O#: 43**AMOUNT:** \$189.36**C&J REBAR LABOR:** 3hrs @ 53.40/hr**AMOUNT:** \$160.20**MARK-UP:****AMOUNT:** \$34.96**TOTAL:** \$384.52

Mark Bremer
Signature

HUG-12-89 THU 08:50

Sent By: CENTURYWESTENGINEERING;

JUL-28-89 WED 10:21

ARBUCKLE COSTIC ARCH INC

5032310964;

ARBUCKLE COSTIC ARCH INC

FAX NO. 5035813655

Aug-11-99 7:40PM;

FAX NO. 5035813655

P. 08/12

Page 11/16

P. 04/05



PENCE/KELLY
CONSTRUCTION, INC.

2701 Pence Lane S.E. Salem, OR 97302 (503) 595-7222
Fax (503) 595-7477

Request for Information

TO: Leonard Lodder

Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

RFI No.

00319

DATE: 7/27/99

JOB: 89006

ISSUE No.:

Project: Courthouse Square

Subject: Add #5's to all Arcade Beam Columns

Please process and return by no later than 8/1/99

Question

Spec. Ref.

Dwg. Ref. #

Per Phone conversation with Tim Terich, all Columns supporting Arcade beams need an additional 5 #5, 3'x3' right angle bars at the bottom of the beam. Please Confirm.

Signed: John Strassburg

Response

By:

TJ

Firm:

CMC

Date:

CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By:

Craig Lewis, MMDC

For Management Services Inc.

CARLSON

Date:

8/11/99

9828.15
Page 1 of 1

NOV 12 00 110 00:00

Sent By: CENTURYWESTENGINEERING;

JUL-28-89 WED 10:21

ARBUCKLE COSTIC ARCH INC

5032310984;

ARBUCKLE COSTIC ARCH INC

WWW.ABC.ABC

FHA NO. 0000010000

Aug-11-99 7:40PM;

FAX NO. 5035813655

P. 08/12

Page 11/16

P. 04/05

Page 0/0



PENCE/KELLY
CONSTRUCTION, INC.

2701 Pence Loop SE, Salem, OR 97302 (503) 595-7222
Fax (503) 595-7477

Request for Information

TO: Leonard Lodder

Arbuckle Costic Architects
363 State Street S.E.

Salem, OR 97301-3533

RFI No.

00319

DATE: 7/27/99

JOB: 89006

ISSUE No.:

Project: Courthouse Square

Subject: Add #5's to all Arcade Beam Columns

Please process and return by no later than 8/3/99

Question

Spec. Ref.

Dwg. Ref. #

Per Phone conversation with Tim Terich, all Columns supporting Arcade beams need an additional 5 #5, 3"x3" right angle bars at the bottom of the beam. Please Confirm.

Signature: John Gramata

Response

By: *[Signature]*

Firm: *[Signature]*

Date:

CONFIRMED

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10 days of receipt.

By:

CC:

Craig Lewis, MMDC
CARLSON

Date:

8/11/99

9828.15
Page 1 of 1

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PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00099

DATE: 9/9/99
JOB: 99006
ISSUE: 00134

Project: Courthouse Square
COR Title: Shaft concrete bottom

1. Contract time being extended
(10) Calendar days.
2. Acceptance of COR prior to our
deadline date of (**9/16/99**)

For work described below, we offer the following quotation.

Provide slab at bottom of East and West shafts per RFI #236.

Total Cost: \$2,139

Accepted By: 
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9-9-99

Accepted By: 
Salem Area Transit - John Wittington

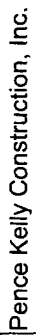
Date: 9/16/99

Reviewed By: 
Melvin Mark Companies - Craig Lewis

Date: 9/16/99

Accepted By: 
Marion County - Billy Wasson

Date: 9/16/99



Job No.: 9906
Estimator: DH
Print Date: 09-Sep-99
COR #: 99

Job No.: 9906
Estimator: DH
Print Date: 09-Sep-99
COR #: 99

	11
Bond	\$
Direct Cost	\$
MU Subcontractor performed work @ 15%	1,907
MU Pence/Kelly performed work @ 5%	207
Total Cost	2,139

7-27-1999 8:02AM

FROM C/J REBAR 3530249

P. 2

**C & J Rebar, Inc.**

Reinforcing Iron Installation

• Portland
20572 South Upper Highland Road
Beavercreek, Oregon 97004
Phone (503) 632-3740
Fax (503) 632-3768
WATS 1-800-899-2330

DATE: 7/26/99

PROJECT MODIFICATION

JOB: Courthouse Square
CONTRACTOR: Pence/Kelly Construction, Inc.
ATTN: Dave Hays
FAX: (503) 364-5382

EXPLANATION OF CHANGE: RFI# 236
Add Reinforcing for Blockouts at 2nd Floor Slab Stairs.

ADDED REBAR: 2334#
ADDED DETAILING: 2.5 hrs

FABRICATOR C/O#: 34

AMOUNT: \$613.48

C&J REBAR LABOR: 11 hrs @ \$53.40/hr

AMOUNT: \$587.40

MARK-UP:

AMOUNT: \$120.09

TOTAL: \$1,320.97


Signature

MAY-21-99 FRI 14:54

ARBUCKLE COSTIC ARCH INC

FAX NO. 5035813855

P. 03

**PENCE/KELLY**
CONSTRUCTION, INC.2747 Pence Loop SE, Salem, OR 97302 (503) 599-7225
Portland (503) 224-8881 Fax (503) 596-7477
OOS # 86435**Request for Information**

TO: Leonard Lodder

RFI No.

00238

Arbuckle Costic Architects
363 State Street S.E.

DATE: 5/20/99

Salem, OR 97301-3533

JOB: 99006

Project: Courthouse Square

ISSUE No.:

Subject: Block Out on 2nd Floor Chase

Please process and return by no later than 5/27/99**Question**

Spec. Ref.

FAX NO. 5035813855 Dwg. Ref. # S2.3.1

Architectural and Mechanical show the east and west chases, (just west of east and west stairs,) to be closed, with the concrete slab poured across. Structural sheet S2.3.1 shows these chases blocked out. Please clarify.

Signed: John Gremmels**Response**By: JmoFirm: CWECDate: 6-25-99PLEASE SEE ATTACHED DETAILS

Upon receipt of this RFI you must notify Pence/Kelly within 2 days, whether the RFI is a no cost change, or an extra to your contract. Additional costs must be submitted within 10, days of receipt.

By: JmoDate: 6-25-99

CC:

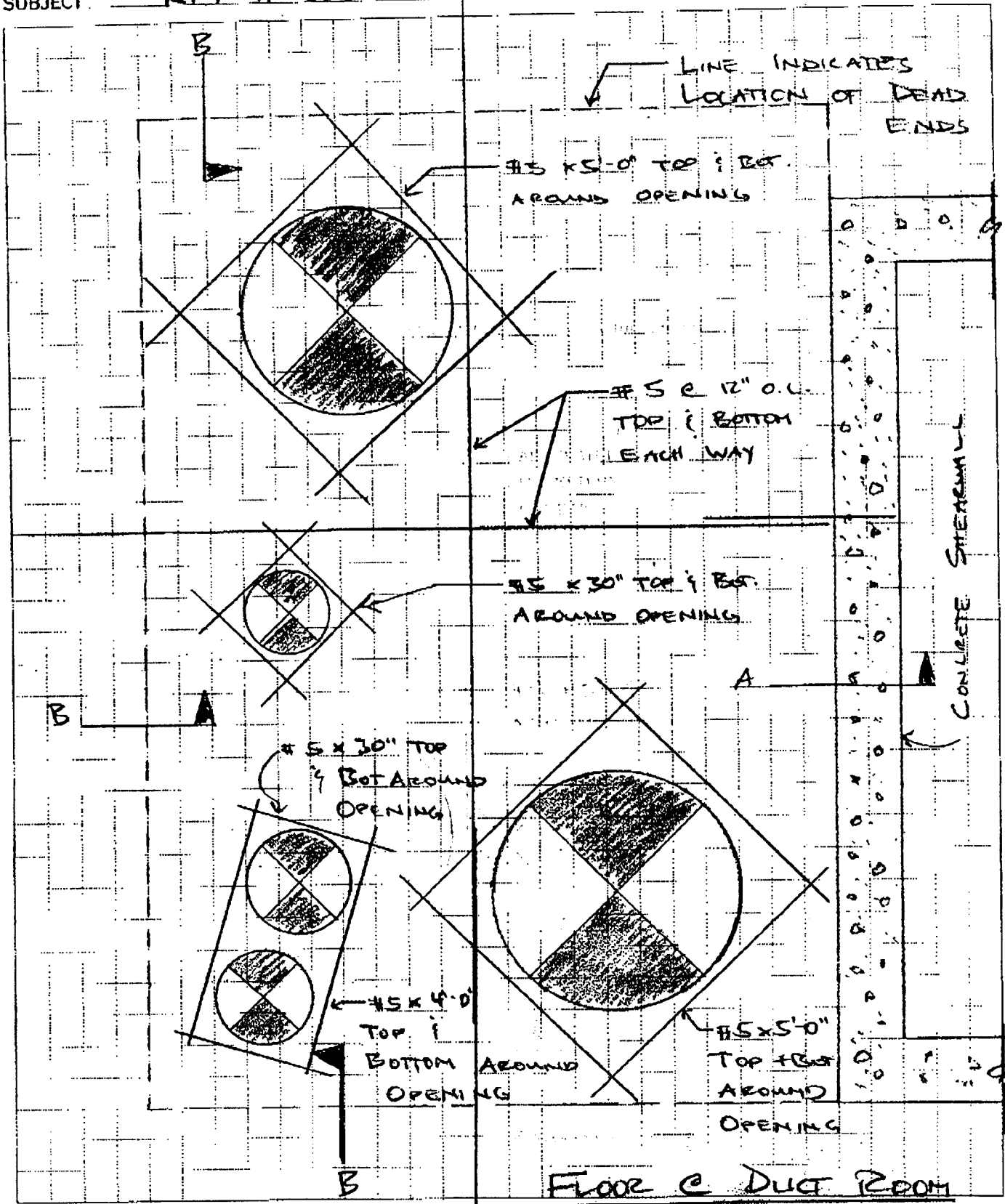
Pro Management Systems, Inc.

Page 1 of 1



PROJECT NAME COURTHOUSE SQ
PROJECT NO. 40903.001.04
SUBJECT RFI # 236

CALCULATED BY Jue DATE 6-28-
CHECKED BY _____ DATE _____
SHEET NO. 1 OF 3

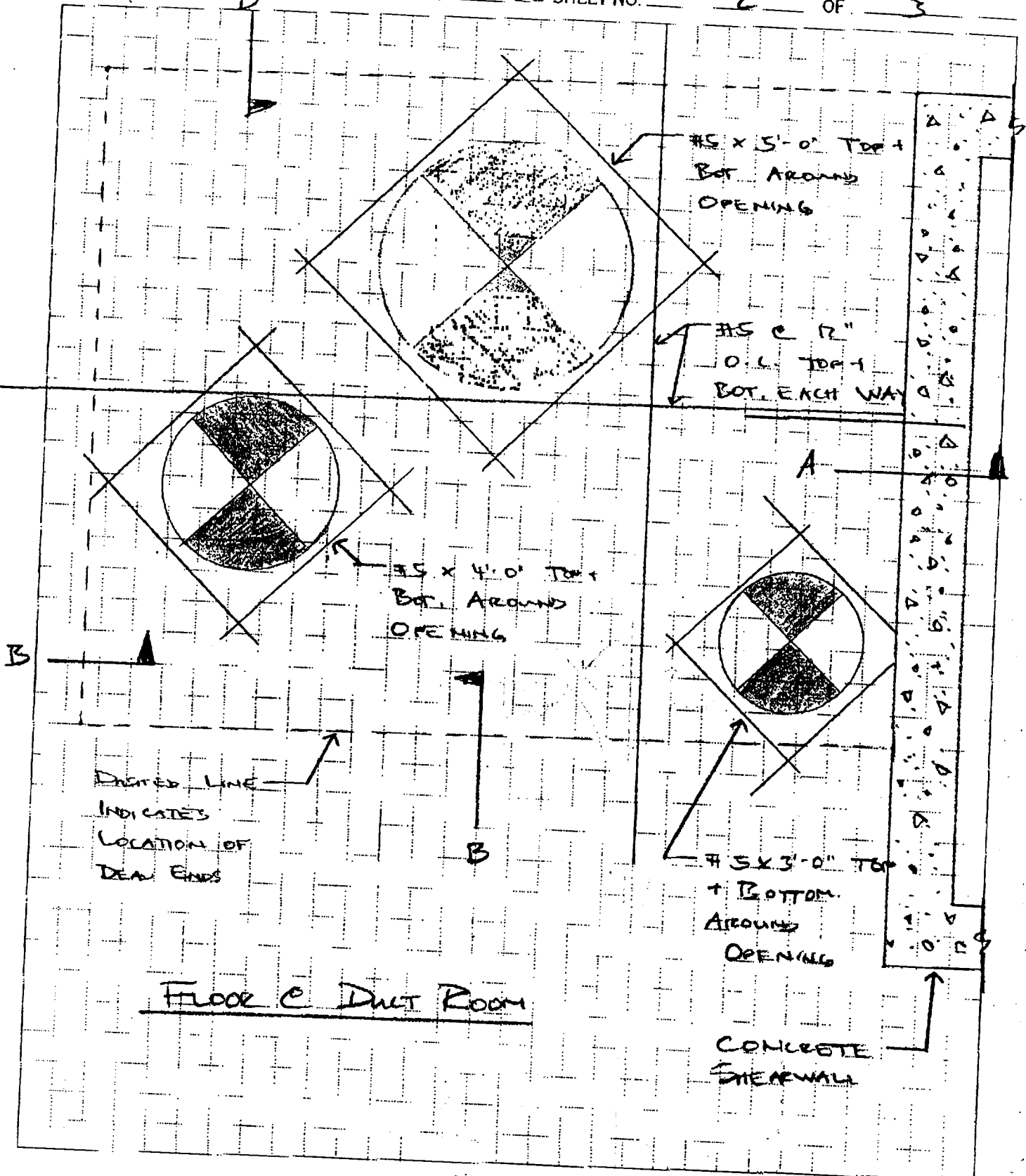




PROJECT NAME CARTRIDGE SQ
PROJECT NO. 40903-001-04
SUBJECT REF # 236

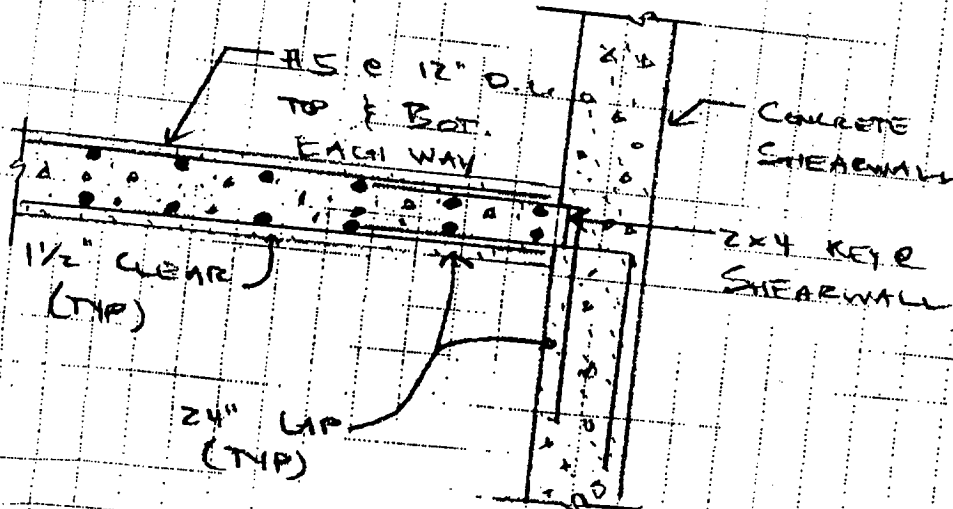
CALCULATED BY Jmo
CHECKED BY _____
SHEET NO. 2 OF 3

DATE 6-28
DATE _____

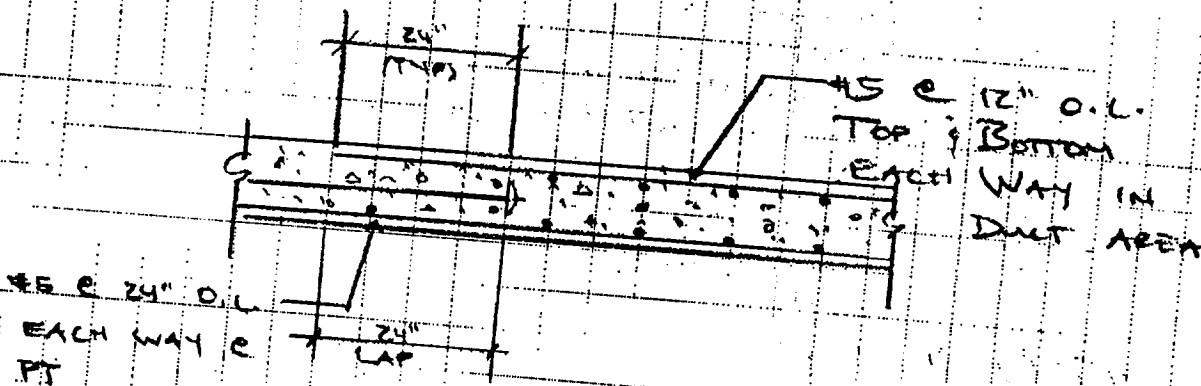


PROJECT NAME Coverhouse SQ
PROJECT NO. 40903.001.04
SUBJECT RFI # 236

CALCULATED BY Jmo
CHECKED BY _____
SHEET NO. 3 OF 3
DATE 6-28
DATE _____



A FLOOR & SHEARWALL
NTS



B FLOOR DEADENDS
NTS